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SUMMARY OF THE ACCOUNTS OF GEORGE VAUX, JR.,
TREASURER OF THE ACADEMY OF NATURAL
SCIENCES OF PHILADELPHIA, FOR THE
FISCAL YEAR ENDING NOVEMBER 30, 1900.

GENERAL FUND.

INCOME ACCOUNT.

RECEIPTS.

| | |
|--|-------------------|
| Balance on hand December 1, 1899, | \$101 03 |
| Annual dues, | \$2,000 50 |
| Income from investments, | 8,595 09 |
| Interest on deposit account, | 182 08 |
| Income from Lamborn Estate, | 5,000 00 |
| Publications sold, | 627 03 |
| Duplicate books sold, | 159 04 |
| Sundries, | 11 85 |
| Dr. L. T. Chamberlain, donation for cases for Eocene fossils, | 445 00 |
| | <hr/> 17,020 59 |
| Transferred from funds : | |
| Wilson Fund, for Librarian's salary, | 300 00 |
| Meigs Fund, for Assistant Librarian's salary, | 120 00 |
| Jeaues Fund, cases for Museum, | 700 00 |
| M. R. D. Smith Fund, care of birds, | 200 00 |
| | <hr/> \$18,441 62 |

PAYMENTS.

| | |
|--|-------------------|
| Fuel, | \$340 52 |
| Gas, | 126 00 |
| Salaries and wages, | 6,892 27 |
| Specimens, etc., and new cases for Museum, | 2,935 35 |
| Curators' sundry expenses, | 856 96 |
| Herbarium expenses, | 85 00 |
| Recording Secretary's expenses, | 316 75 |
| Library expenses, | 1,914 46 |
| New book cases for Library, | 346 25 |
| Publications, | 2,107 74 |
| Repairs and improvements, | 583 94 |
| Treasurer's bond, | 25 00 |
| Treasurer's expenses, | 94 10 |
| Taxes, etc., | 261 53 |
| Commissions to Fiscal Agency, | 81 47 |
| | <hr/> \$16,967 34 |
| Balance on hand November 30, 1900, | 1,474 28 |
| | <hr/> \$18,441 62 |

SPECIAL DONATION FUND.

RECEIPTS.

| | |
|--|----------|
| Balance on hand December 1, 1899 : | |
| For cases, furnishings, etc., | \$74 38 |
| Hoopes collection of birds, | 2 50 |
| Casts of snakes, | 69 00 |
| | <hr/> |
| | \$145 88 |
| Donations viz.— | |
| For Hoopes collection of birds : | |
| Curwin Stoddard, Jr., | 100 00 |
| Mrs. C. A. Wentz, | 250 00 |
| Delaware Valley Ornithological Club, | 30 00 |
| George Vaux, Jr., | 7 50 |
| Charles S. Welles, | 5 00 |
| From donations credited to Principal Fund, | 190 00 |
| For McIlhenney collection : | |
| Miss E. W. Fisher, | 15 00 |
| Dr. F. W. Lewis, | 50 00 |
| C. H. Hutchinson, | 50 00 |
| C. H. Clark, | 50 00 |
| S. F. Houston, | 50 00 |
| George Vaux, Jr., | 25 00 |
| For cases for Eocene fossils : | |
| Dr. L. T. Chamberlain, | 445 00 |
| For the Journal : | |
| C. B. Moore, | 101 76 |
| For collection of East Indian shells : | |
| From donations credited to Principal Fund, | 147 04 |
| For telephone : | |
| Dr. Samuel G. Dixon, | 113 53 |

PAYMENTS.

| | |
|---|-------------------------------------|
| For Hoopes collection of birds, | \$685 00 |
| For casts of snakes, | 49 00 |
| For furnishings, etc., | 25 00 |
| For cases for Eocene fossils, | 445 00 |
| For the Journal, | 101 76 |
| For collection of East Indian shells, | 147 04 |
| For telephone, | 113 53 |
| Balance on hand November 30, 1900, | 209 38 |
| | <hr/> |
| | <u>\$1,775 71</u> <u>\$1,775 71</u> |

THOMAS B. WILSON FUND.

RECEIPTS.

| | |
|---|----------|
| Income collected, | \$504 81 |
| Overdraft, November 30, 1900, | 2 91 |

PAYMENTS.

| | |
|---|-----------------|
| Overdraft, December 1, 1899, | \$12 69 |
| Appropriation for Librarian's salary, | 300 00 |
| Books purchased, | 190 00 |
| Commissions to Fiscal Agency, | 5 03 |
| | <u>\$507 72</u> |
| | <u>\$507 72</u> |

ISAIAH V. WILLIAMSON FUND.

RECEIPTS.

| | |
|---|----------|
| Sundry, | \$0 50 |
| Income collected, | 1,323 95 |
| Overdraft, November 30, 1900, | 207 71 |

PAYMENTS.

| | |
|---|-------------------|
| Overdraft, December 1, 1899, | \$105 65 |
| Taxes, | 143 24 |
| Books, | 1,270 00 |
| Commissions to Fiscal Agency, | 13 27 |
| | <u>\$1,532 16</u> |
| | <u>\$1,532 16</u> |

J. AITKEN MEIGS LIBRARY FUND.

RECEIPTS.

| | |
|---|--------|
| Balance on hand December 1, 1899, | \$4 74 |
| Income collected, | 450 00 |

PAYMENTS.

| | |
|--|-----------------|
| Appropriation to Librarian's salary, | \$120 00 |
| Books, | 330 00 |
| Commissions to Fiscal Agency, | 4 51 |
| Balance on hand November 30, 1900, | 23 |
| | <u>\$454 74</u> |
| | <u>\$454 74</u> |

MARY JEANES MUSEUM FUND.

RECEIPTS.

| | |
|---|-------------------|
| Balance on hand December 1, 1899, | \$481 62 |
| Income collected, | 843 50 |
| Carried forward, | <u>\$1,325 12</u> |

Brought forward, \$1,325 12

PAYMENTS.

| | | |
|---|-------------------|-------------------|
| Appropriation for cases for Museum, | \$700 00 | |
| Mammal case, | 612 25 | |
| Commissions to Fiscal Agency, | 6 67 | |
| Balance on hand November 30, 1900, | 6 20 | |
| | <u>\$1,325 12</u> | <u>\$1,325 12</u> |

JESSUP FUND (MALE BRANCH).

RECEIPTS.

| | |
|---|---------|
| Balance on hand December 1, 1899, | \$94 78 |
| Income collected, | 790 00 |

PAYMENTS.

| | | |
|--|-----------------|-----------------|
| Disbursements to students, | \$780 00 | |
| Commissions to Fiscal Agency, | 7 90 | |
| Balance on hand November 30, 1900, | 96 88 | |
| | <u>\$884 78</u> | <u>\$884 78</u> |

JESSUP FUND (FEMALE BRANCH).

RECEIPTS.

| | |
|---|----------|
| Balance on hand December 1, 1899, | \$266 06 |
| Income collected, | 87 27 |

PAYMENTS.

| | | |
|--|-----------------|-----------------|
| Disbursements to student, | \$240 00 | |
| Commissions to Fiscal Agency, | 64 | |
| Balance on hand November 30, 1900, | 112 69 | |
| | <u>\$353 33</u> | <u>\$353 33</u> |

WILLIAM S. VAUX FUND.

RECEIPTS.

| | |
|---|----------|
| Balance on hand December 1, 1899, | \$521 91 |
| Income collected, | 524 00 |

PAYMENTS.

| | | |
|--|-------------------|-------------------|
| Minerals, etc., | \$931 84 | |
| Commissions to Fiscal Agency, | 5 24 | |
| Balance on hand November 30, 1900, | 108 83 | |
| | <u>\$1,045 91</u> | <u>\$1,045 91</u> |

CONCHOLOGICAL SECTION FUND.

RECEIPTS.

| | |
|---|---------|
| Balance on hand December 1, 1899, | \$15 68 |
| Rebate on insurance premium, | 30 00 |
| Income collected, | 908 61 |
| Overdraft, November 30, 1900, | 518 99 |

PAYMENTS.

| | |
|--|------------|
| Insurance on 220 N. Second street, | \$394 45 |
| Repairs and improvements, | 544 18 |
| Interest on mortgage, | 308 00 |
| Taxes, | 217 56 |
| Commissions to Fiscal Agency, | 9 09 |
| | <hr/> |
| | \$1,473 28 |
| | <hr/> |
| | \$1,473 98 |
| | <hr/> |

F. V. HAYDEN MEMORIAL FUND.

RECEIPTS.

| | |
|---|-----------|
| Balance on hand December 1, 1899, | \$172 98* |
| Income collected, | 135 00 |

PAYMENTS.

| | |
|--|----------|
| Commissions to Fiscal Agency, | \$1 36 |
| Balance on hand November 30, 1900, | 306 62 |
| | <hr/> |
| | \$307 98 |
| | <hr/> |
| | \$307 98 |
| | <hr/> |

MARY REBECCA DARBY SMITH FUND.

RECEIPTS.

| | |
|---|----------|
| Balance on hand December 1, 1899, | \$155 51 |
| Income collected, | 54 00 |

PAYMENTS.

| | |
|--|----------|
| Appropriation for care of birds, | \$200 00 |
| Commissions to Fiscal Agency, | 54 |
| Balance on hand November 30, 1900, | 8 97 |
| | <hr/> |
| | \$209 51 |
| | <hr/> |
| | \$209 51 |
| | <hr/> |

JOHN H. REDFIELD MEMORIAL HERBARIUM FUND.

RECEIPTS.

| | |
|---|----------|
| Balance on hand December 1, 1899, | \$211 50 |
| Income collected, | 187 20 |
| | <hr/> |
| Carried forward, | \$398 70 |

Brought forward, \$398 70

PAYMENTS.

| | | |
|--|-----------------|-----------------|
| Stewardson Brown, Treasurer, on account of income, . | \$304 16 | |
| Commissions to Fiscal Agency, | 1 88 | |
| Balance on hand November 30, 1900, | 92 66 | |
| | <u>\$398 70</u> | <u>\$398 70</u> |

PRINCIPAL FUND.

RECEIPTS

| | |
|--|------------|
| Balance on hand December 1, 1899 (General Fund), | \$1,436 95 |
| For General Fund : | |
| Three Life Memberships, | 300 00 |
| Sixteen initiation fees, | 160 00 |
| Proceeds of sale of the Academy's $\frac{4}{15}$ undivided interest in | |
| Johnson Est. Farm, Germantown, | 16,657 73 |
| From Fiscal Agency for investment, | 5,000 00 |
| For Mary Jeanes Museum Fund : | |
| Investments paid off, | 10,000 00 |
| For Jessup Fund, Female Branch : | |
| From Fiscal Agency for investment, | 3,500 00 |
| Donations for general purposes : | |
| Charles E. Smith, | 500 00 |
| Franklin Platt, | 100 00 |
| Charles Rhoads, | 100 00 |
| Beulah M. Rhoads, | 100 00 |
| T. D. Rand, | 25 00 |
| J. M. Duane, | 25 00 |

PAYMENTS.

| | | |
|--|--------------------|--------------------|
| General Fund (invested), | \$23,000 00 | |
| Mary Jeanes Fund (invested), | 3,000 00 | |
| Jessup Fund, Female Branch (invested), | 3,500 00 | |
| Donations for general purposes : | | |
| For Hoopes collection of birds, | 190 00 | |
| For East Indian collection of shells, | 147 04 | |
| Balance November 30, 1900, | 8,067 64 | |
| E. and O. E. | <u>\$37,904 68</u> | <u>\$37,904 68</u> |

Respectfully submitted,

GEORGE VAUX, JR.,

Philadelphia, December 1, 1900.

Treasurer.